

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Colter, Alvin	§	Case No. 06 B 13492
	Colter, Marijane A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2006.
- 2) The plan was confirmed on 12/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 05/27/2009.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$3,850.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,537.99
Less amount refunded to debtor	\$875.51

NET RECEIPTS: \$22,662.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,991.44
Court Costs	\$0
Trustee Expenses & Compensation	\$1,357.01
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,348.45

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,600.00	\$1,815.48	\$1,815.48	\$1,815.48	\$0
Capital One Auto Finance	Secured	\$13,194.83	\$13,194.83	\$13,194.83	\$13,194.83	\$1,837.43
ADT Security Systems	Unsecured	\$105.00	NA	NA	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$578.00	NA	NA	\$0	\$0
Ameritech	Unsecured	\$394.00	NA	NA	\$0	\$0
Ameritech	Unsecured	\$0	NA	NA	\$0	\$0
Aspire Visa	Unsecured	\$956.00	\$862.19	\$862.19	\$30.06	\$0
Assoc St James Radiologists	Unsecured	\$451.00	NA	NA	\$0	\$0
AT&T Broadband	Unsecured	\$674.00	NA	NA	\$0	\$0
AT&T Broadband	Unsecured	\$593.00	NA	NA	\$0	\$0
Bank One	Unsecured	\$340.00	NA	NA	\$0	\$0
Best Buy	Unsecured	\$413.00	NA	NA	\$0	\$0
Bud's Ambulance	Unsecured	\$820.00	NA	NA	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$0	NA	NA	\$0	\$0
Chase	Unsecured	\$6,558.00	NA	NA	\$0	\$0
Chicago State University	Unsecured	\$1,118.70	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$262.26	NA	NA	\$0	\$0

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Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cingular Wireless	Unsecured	\$842.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$135.00	\$210.00	\$210.00	\$0	\$0
City of Chicago Heights	Unsecured	\$0	NA	NA	\$0	\$0
City of Harvey	Unsecured	\$500.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$1,286.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$53.00	NA	NA	\$0	\$0
Collecto Credit	Unsecured	\$1,286.00	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$862.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$305.18	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,135.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,202.67	NA	NA	\$0	\$0
CorTrust Bank	Unsecured	\$373.00	\$373.57	\$373.57	\$17.16	\$0
Credit Collection	Unsecured	\$481.56	NA	NA	\$0	\$0
Credit First	Unsecured	\$0	\$104.96	\$104.96	\$0	\$0
Credit One	Unsecured	\$293.54	NA	NA	\$0	\$0
David D Mayer DDS	Unsecured	\$703.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$6,286.34	\$6,286.34	\$288.62	\$0
ECast Settlement Corp	Unsecured	\$508.00	\$513.68	\$513.68	\$17.91	\$0
Eva V Page M D	Unsecured	\$60.00	NA	NA	\$0	\$0
Feld & Korrub LLC	Unsecured	\$522.50	NA	NA	\$0	\$0
First National Bank	Unsecured	\$482.00	NA	NA	\$0	\$0
First National Bank Of Marin	Unsecured	\$709.38	NA	NA	\$0	\$0
Ford Motor Credit Corporation	Unsecured	\$0	NA	NA	\$0	\$0
GE Capital Corporation	Unsecured	\$12,020.38	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$75.00	NA	NA	\$0	\$0
Heather Medical Associates	Unsecured	\$600.00	NA	NA	\$0	\$0
HomeComings Financial Network	Unsecured	\$74,442.45	NA	NA	\$0	\$0
HomeComings Financial Network	Unsecured	\$0	NA	NA	\$0	\$0
HSBC	Unsecured	\$932.00	NA	NA	\$0	\$0
Illinois Student Assistance Commissi	Unsecured	\$0	\$9,350.30	\$9,350.30	\$429.29	\$0
Indiana Paging Network	Unsecured	\$298.62	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$1,107.79	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$64.29	\$64.29	\$0	\$0
Isac	Unsecured	\$0	NA	NA	\$0	\$0
Isac	Unsecured	\$10,085.00	NA	NA	\$0	\$0
Isac	Unsecured	\$7,457.00	NA	NA	\$0	\$0
Isac	Unsecured	\$0	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital	Unsecured	NA	\$948.20	\$948.20	\$33.06	\$0
Jewel Food Stores	Unsecured	\$92.00	NA	NA	\$0	\$0
John Barton	Unsecured	\$9,000.00	NA	NA	\$0	\$0
Liquidebt	Unsecured	\$3,395.25	NA	NA	\$0	\$0
Menards Inc	Unsecured	\$247.00	NA	NA	\$0	\$0
Mid Atlantic Finance Co	Unsecured	\$7,506.00	\$12,969.07	\$12,969.07	\$595.41	\$0
Midwest Physician Group	Unsecured	\$100.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$111.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$105.00	NA	NA	\$0	\$0
Minimally Invasive Spine Specialists	Unsecured	\$54.00	NA	NA	\$0	\$0
Monogram Bank	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$2,988.00	NA	NA	\$0	\$0
PLS Financial	Unsecured	\$55.52	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$269.00	\$353.54	\$353.54	\$16.23	\$0
Providian	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$9,348.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
SBC	Unsecured	\$246.00	NA	NA	\$0	\$0
SBC	Unsecured	\$394.00	NA	NA	\$0	\$0
Sm Servicing	Unsecured	\$0	NA	NA	\$0	\$0
South Suburban	Unsecured	\$0	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$47.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$242.00	NA	NA	\$0	\$0
Suburban Emergency Physician	Unsecured	\$102.00	NA	NA	\$0	\$0
Suburban Emergency Physician	Unsecured	\$0	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$391.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$0	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$228.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$312.00	NA	NA	\$0	\$0
Thorn Creek Basin Sanitary Dis	Unsecured	\$625.00	NA	NA	\$0	\$0
Timothy K Liou	Unsecured	\$1,000.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Verizon Wireless	Unsecured	\$578.00	\$578.60	\$578.60	\$20.18	\$0
Village of Homewood	Unsecured	\$150.00	\$400.00	\$400.00	\$18.37	\$0
Wells Fargo Fin Acceptance	Unsecured	\$0	NA	NA	\$0	\$0
Wow Internet	Unsecured	\$276.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$13,194.83	\$13,194.83	\$1,837.43
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$13,194.83	\$13,194.83	\$1,837.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,815.48	\$1,815.48	\$0
TOTAL PRIORITY:	\$1,815.48	\$1,815.48	\$0
GENERAL UNSECURED PAYMENTS:	\$34,088.50	\$1,503.73	\$0

Disbursements:

Expenses of Administration	\$4,348.45	
Disbursements to Creditors	\$18,351.47	
TOTAL DISBURSEMENTS:		\$22,699.92

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 21, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.